

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department– Key Telephone System– Annual Maintenance Contract of (11) Key Telephone Systems working in the office of the all Ministers in "D"Block Agreed charges for maintenance from 01.07.2015 to 30.09.2015 -Sanctioned of Expenditure– Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III)DEPARTMENT**

**G.O.Rt.No. 2466**

**Dated:2/09/2015**

Read the following:-

1. Govt.Letter No.16/OP.III/A3/2014-5, Dated : 03.01.2015.
2. From M/s Pioneer Telecom Services, Hyderabad Letter No.PTS/CM-off-TS/2014-2015/10, dated 05.01.2015 and bills dated 28.01.2015
3. G.O.Rt.No.1587, G.A. (OP.III)Dept., Dt.05.06.2015.
4. From M/s Pioneer Telecom, Hyderabad Lr.Ref.PTS-CM-OFF-TS/2015-2016/7, Dt.bill invoice No.215, Dt.03.07.2015.

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**ORDER:-**

In the reference 1 read above, Annual Maintenance Contract of Key Telephone System working in offices of Ministers in "D"Block has been entrusted to M/s Pioneer Telecom Services, Hyderabad and the firm has furnished the bills for Rs.3,300/- towards agreed maintenance charges of 11 (Eleven ) EPABX Systems for the period from 01.07.2015 to 30.09.2015 and requested for payment.

2. After careful consideration, hereby accord sanction for an amount of Rs.3,300/- (Rupees Three Thousand and Three Hundred Only) to M/s Pioneer Telecom Services, Limited, Hyderabad towards the Annual Maintenance Contract charges for monitoring for eleven (11) Key Telephone Systems working in the offices of Ministers in "D"Block for the Third Three months i.e. 01.07.2015 to 30.09.2015. The Second three months charges already paid to M/s Pioneer Telecom Services, Hyderabad vide G.O.Rt.No.1587,Genl.Admn (OP.III)Dept., Dt. 05.06.2015.

3. The expenditure sanctioned above shall be debited to 2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

4. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELAGNANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLL.)

To

M/s Pioneer Telecom, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER